

Estimate and Certification for Payment



Company Name: Allgood Construction Company Inc.
Address: 1702 Settegast Ranch Rd
Phone #: 832-847-4071

CONSTRUCTION OF GASTON RD IMPROVEMENT PROJECT

Owner: <u>Fort Bend County</u>	P.O. No: <u>166652</u>
Address: <u>301 Jackson</u>	FBC Mobility Project #: <u>13311</u>
<u>Richmond, Texas 77469</u>	
Attention: <u>Stacy Slawinski</u>	Initial Contract Time: <u>400</u> days
Invoice No: _____	Current Approved Extensions: <u>0</u> days
Start Date: <u>7/16/2018</u>	Previous Approved Extensions: <u>96</u> days
Current Contract Completion Date: <u>11/25/2019</u>	Total Contract Time: <u>496</u> days
Estimate Cut Off Date: <u>3/28/2020</u>	Spent Days: <u>496</u> days
Date of Estimate: <u>3/28/2020</u>	Days Remaining: <u>0</u> days
Substantial Completion: <u>11/25/2019</u>	

A. Contract Amount to Date:

1. Contract Price:				\$ <u>6,349,143.41</u>
2. Approved Change Orders:	<u>1</u>	\$	<u>461,502.47</u>	
	<u>2</u>	\$	<u>202,635.07</u>	
	<u>3</u>	\$	<u>244,381.63</u>	
	<u>4</u>	\$	<u>155,443.17</u>	
Total Changes to Date:				\$ <u>1,063,962.34</u>
Total Contract Amount:				\$ <u>7,413,105.75</u>

B. Earnings to Date:

1. Previous Work Completed: <u>97.71%</u>				\$ <u>7,255,437.94</u>
2. Work Completed this Period: <u>2.13%</u>				\$ <u>157,667.81</u> LAWSON
3. Work Completed to Date: <u>99.84%</u>				
4. Materials On Site:				\$ <u>-</u>
Total Earnings:				\$ <u>7,413,105.75</u>

C. Reductions:

1. Retainage: <u>0%</u> of				\$ <u>7,413,105.75</u>
Total Payments Due:				\$ <u>7,413,105.75</u>
Less Previous Payments:				\$ <u>7,110,329.18</u>
Total Amount Due Contractor This Estimate/Invoice:				\$ <u>302,776.57</u> AGENDA

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: Michael Boenig Date: 7/31/2020
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
Approved By: [Signature] Date: 08/04/2020
Project Representative

Approved By: [Signature] Date: 8/5/2020

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

GASTON RD - #13311

OWNER:	FORT BEND COUNTY 301 JACKSON ST RICHMOND, TEXAS 77469	APPLICATION NO:	19.0
		CONTRACT DATE:	June 19, 2018
		NOTICE TO PROCEED:	July 16, 2018
		APPLICATION DATE:	July 31, 2020
DISTRICT:		PROJECT NUMBER:	1820
		ALLGOOD OWNER ID:	
PROJECT:	FORT BEND COUNTY B18-069 - IMPROVEMENTS TO GASTON ROAD FROM KATY FLEWELLEN RD TO GREENBUSCH RD		
APPLICATION PERIOD:		TIME USED THIS APP:	45
FROM:	February 13, 2020	TIME USED TO DATE:	499
TO:	March 28, 2020	CONTRACT TIME:	400
REQUESTED RAIN DAYS:	0.00	REV. CONTRACT TIME:	499
TOTAL REQ. RAIN DAYS:	0.00	PERCENT USED:	100.0%

For and in consideration of the sum of \$302,776.57, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **FORT BEND COUNTY B18-069 - IMPROVEMENTS TO GASTON ROAD FROM KATY FLEWELLEN RD TO GREENBUSCH RD** in Fort Bend County, Texas, and represented by payment request dated **July 31, 2020** covering all such work from **2/13/20 to 3/28/20** including all retention upto that date, undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless FORT BEND COUNTY against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by FORT BEND COUNTY in FORT BEND COUNTY, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

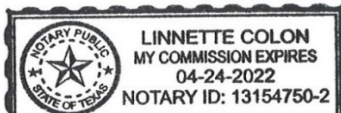
1. ORIGINAL CONTRACT AMOUNT		\$ 6,349,143.41
2. Net change by Change Orders	CHANGE ORDER 01	\$ 461,502.47
	CHANGE ORDER 02	\$ 202,635.07
	CHANGE ORDER 03	\$ 244,381.63
	CHANGE ORDER 04 - FINAL ADJ	\$ 155,443.17
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 7,413,105.75
4. TOTAL COMPLETED TO DATE		\$ 7,413,105.75
	(Column I on Continuation Sheet)	
4A. MATERIALS ON HAND		\$ -
5. RETAINAGE: <u>0%</u> of Completed Work		\$ -
6. TOTAL EARNED LESS RETAINAGE		\$ 7,413,105.75
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT		\$ 7,110,329.18
	(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE		\$ 302,776.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE		\$ -

Allgood Construction Company, Incorporated

Submitted By: *[Signature]* Date: 7/31/2020

This Instrument was acknowledged before me on, July 31, 2020 by Cameron Moore, Project Manager for Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation.

Sworn to and subscribed before me, a notary public on this the 31 day of July, 2020.



Linnette Colon
Notary Public for the State of Texas
My Commission Expires: 4/24/2022

APPLICATION NO:
 APPLICATION DATE:
 PROJECT NO:
 PROJECT NAME:

19.0

April 28, 2020
 1820

IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED			TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)	
								FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)				COMPLETD TO DATE (Qty.)
A. SITE PREPARATION														
1	CLEARING AND GRUBBING	85.00		85.00	\$4,078.00	\$346,630.00	STA	85.00		\$0.00	85.00	\$346,630.00	100.00%	\$0.00
2	REMOVE EXISTING CONCRETE (CO#1 - Add 14)(CO#2 - Add 745) (CO#4 - Add 578)	2808.00	840	3648.00	\$3.78	\$13,789.44	SY	3,567.00	81.00	\$306.18	3,648.00	\$13,789.44	100.00%	\$0.00
3	ROADWAY EXCAVATION (CO#1 - Add 1,260)	20625.00	1260	21885.00	\$7.56	\$165,450.60	CY	21,885.00		\$0.00	21,885.00	\$165,450.60	100.00%	\$0.00
4	REMOVE & Existing dispose of existing pipes (CO#1 - Add 140)	2493.00	140	2633.00	\$10.80	\$28,436.40	LF	2,633.00		\$0.00	2,633.00	\$28,436.40	100.00%	\$0.00
5	REMOVE & Existing dispose of existing INLETS	11.00		11.00	\$486.00	\$5,346.00	EA	11.00		\$0.00	11.00	\$5,346.00	100.00%	\$0.00
6	REMOVING OLD STRUCTURES (CO#1 - Add 2)	31.00	2	33.00	\$486.00	\$16,038.00	EA	33.00		\$0.00	33.00	\$16,038.00	100.00%	\$0.00
7	REMOVE AND RELOCATE SIGNS (CO#1 - Add 2)	50.00	2	52.00	\$178.20	\$9,266.40	EA	52.00		\$0.00	52.00	\$9,266.40	100.00%	\$0.00
8	REMOVE AND RELOCATE MAILBOXES	13.00		13.00	\$135.00	\$1,755.00	EA	13.00		\$0.00	13.00	\$1,755.00	100.00%	\$0.00
9	REMOVE/DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL (CO#1 - Add 3,604)	27076.00	3604	30680.00	\$2.38	\$73,018.40	SY	30,680.00		\$0.00	30,680.00	\$73,018.40	100.00%	\$0.00
10	REMOVE/DISPOSE OF FENCES (CO#4 - Deduct 4554)	4554.00	-4554	0.00	\$1.62	\$0.00	LF	-		\$0.00	-	\$0.00	#DIV/0!	\$0.00
11	PROJECT IDENTIFICATION SIGN	2.00		2.00	\$621.00	\$1,242.00	EA	2.00		\$0.00	2.00	\$1,242.00	100.00%	\$0.00
SUBTOTAL SITE PREPARATION						\$660,972.24				\$306.18		\$660,972.24		\$0.00
B. PAVEMENT														
12	LIME-FLY ASH STABILIZED SUBGRADE (8" THICK) (CO#1 - Add 4,366)(CO#2 - Add 1,555) (CO#3 - Deduct 4,363) (CO#4 - Add 4,533)	61142.00	6091	67233.00	\$2.38	\$160,014.54	SY	66,063.00	1,170.00	\$2,784.60	67,233.00	\$160,014.54	100.00%	\$0.00
13	TYPE A, HYDRATED LIME (ESTIMATED AT 3% BY DRY WEIGHT) (CO#1 - Add 44)(CO#2 - Add 22.78) (CO#3 - Deduct 56.72) (CO#4 - Add 309.94)	606.00	319.14	925.14	\$167.40	\$154,868.44	TON	862.00	63.14	\$10,569.64	925.14	\$154,868.44	100.00%	\$0.00
14	FLY ASH (ESTIMATED AT 7% BY DRY WEIGHT) (CO#1 - Add 116)(CO#2 - Add 36.14) (CO#3 - Deduct 104.71) (CO#4 - Add 242.57)	1413.00	289.56	1702.56	\$86.40	\$147,101.18	TON	1,617.00	85.56	\$7,392.38	1,702.56	\$147,101.18	100.00%	\$0.00
15	HMAC BASE COURSE (8") (BLACK BASE) (CO#1 - Add 92) (CO#4 - Add 481)	391.00	573	964.00	\$102.60	\$98,906.40	TON	484.00	480.00	\$49,248.00	964.00	\$98,906.40	100.00%	\$0.00
16	HOT MIX-HOT LAID ASPHALTIC CONCRETE (SURFACE COURSE) (CO#1 - Add23)(CO#2 - Add 100) (CO#4 - Add 28)	95.00	151	246.00	\$102.60	\$25,239.60	TON	218.00	28.00	\$2,872.80	246.00	\$25,239.60	100.00%	\$0.00
17	REINFORCED CONCRETE PAVEMENT (8" THICK) (CO#1 - Add 3,969)(CO#2 - Add 395) (CO#4 - Add 134)	56526.00	4498	61024.00	\$42.62	\$2,600,842.88	SY	61,024.00		\$0.00	61,024.00	\$2,600,842.88	100.00%	\$0.00
18	REINFORCED CONCRETE DRIVEWAYS (7" THICK) (CO#1 - Add 433)(CO#2 - Add 158) (CO#4 - Add 194.104)	1458.00	785.104	2243.104	\$37.80	\$84,789.33	SY	2,243.10		\$0.00	2,243.104	\$84,789.33	100.00%	\$0.00
19	REINFORCED CONCRETE RETAINING WALL (CO#3 - Add 78)	60.00	78	138.00	\$378.00	\$52,164.00	CY	138.00		\$0.00	138.00	\$52,164.00	100.00%	\$0.00
20	FLEX BEAM GUARDRAIL W/MOW STRIP (CO#4 - Add 40)	270.00	40	310.00	\$78.01	\$24,183.10	LF	270.00	40.00	\$3,120.40	310.00	\$24,183.10	100.00%	\$0.00
21	FLEX BEAM GUARDRAIL TERMINAL SECTION (BLUNT END) (CO#4 - Add 1)	3.00	1	4.00	\$486.00	\$1,944.00	EA	3.00	1.00	\$486.00	4.00	\$1,944.00	100.00%	\$0.00
22	CONCRETE CURB (CO#1 - Add 2,000)(CO#2 - Add 470) (CO#3 - Add 120)	32899.00	2590	35489.00	\$2.38	\$84,463.82	LF	35,489.00		\$0.00	35,489.00	\$84,463.82	100.00%	\$0.00
23	CONCRETE SIDE WALK (4 1/2" THICK) (CO#3 - Deduct 122) (CO#4 - Add 63)	180.00	63	243.00	\$43.20	\$10,497.60	SY	180.00	63.00	\$2,721.60	243.00	\$10,497.60	100.00%	\$0.00
24	COLORED CONCRETE WHEELCHAIR RAMP (CO#1 - Add 6)	26.00	6	32.00	\$918.00	\$29,376.00	EA	32.00		\$0.00	32.00	\$29,376.00	100.00%	\$0.00
25	CONCRETE MEDIAN PAVEMENT (6" THICK) (CO#1 - Add 19)	133.00	19	152.00	\$64.80	\$9,849.60	SY	152.00		\$0.00	152.00	\$9,849.60	100.00%	\$0.00
26	COLORING CONCRETE MEDIAN (BLACK) (CO#1 - Add 19)	133.00	19	152.00	\$5.40	\$820.80	SY	152.00		\$0.00	152.00	\$820.80	100.00%	\$0.00
SUBTOTAL PAVEMENT						\$3,485,061.29				\$79,195.42		\$3,485,061.29		\$0.00

APPLICATION NO:
 APPLICATION DATE:
 PROJECT NO:
 PROJECT NAME:

19.0
 April 28, 2020
 1820
 IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED			TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)	
								FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)				
C. STORM SEWER														
27	TRENCH SAFETY SYSTEM (CO#1 - Add 1,035)(CO#2 - Add 08)	10689.00	1043	11732.00	\$0.11	\$1,290.52	LF	11,732.00		\$0.00	11,732.00	\$1,290.52	100.00%	\$0.00
28	24" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS (CO#1 - Add 645)(CO#2 - Add 32)	2442.00	677	3119.00	\$55.51	\$173,135.69	LF	3,119.00		\$0.00	3,119.00	\$173,135.69	100.00%	\$0.00
29	30" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS (CO#1 - Add 390)	1817.00	390	2207.00	\$70.75	\$156,145.25	LF	2,207.00		\$0.00	2,207.00	\$156,145.25	100.00%	\$0.00
30	36" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	1425.00		1425.00	\$94.89	\$135,218.25	LF	1,425.00		\$0.00	1,425.00	\$135,218.25	100.00%	\$0.00
31	42" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	475.00		475.00	\$131.23	\$62,334.25	LF	475.00		\$0.00	475.00	\$62,334.25	100.00%	\$0.00
32	48" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	2979.00		2979.00	\$152.44	\$454,118.76	LF	2,979.00		\$0.00	2,979.00	\$454,118.76	100.00%	\$0.00
33	54" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	262.00		262.00	\$198.29	\$51,951.98	LF	262.00		\$0.00	262.00	\$51,951.98	100.00%	\$0.00
34	60" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	1096.00		1096.00	\$226.63	\$248,386.48	LF	1,096.00		\$0.00	1,096.00	\$248,386.48	100.00%	\$0.00
35	PRECAST CONCRETE MANHOLE (ALL DEPTHS) (CO#1 - Add 4)(CO#2 - Add 3)	34.00	7	41.00	\$2,737.80	\$112,249.80	EA	41.00		\$0.00	41.00	\$112,249.80	100.00%	\$0.00
36	PRECAST CONCRETE TYPE 'A' INLET (ALL DEPTHS) (CO#2 - Add 1)	10.00	1	11.00	\$1,765.80	\$19,423.80	EA	11.00		\$0.00	11.00	\$19,423.80	100.00%	\$0.00
37	PRECAST CONCRETE TYPE 'B-B' INLET (ALL DEPTHS)	1.00		1.00	\$1,679.40	\$1,679.40	EA	1.00		\$0.00	1.00	\$1,679.40	100.00%	\$0.00
38	PRECAST CONCRETE TYPE 'C' INLET (ALL DEPTHS) (CO#1 - Add 6)	10.00	6	16.00	\$2,397.60	\$38,361.60	EA	16.00		\$0.00	16.00	\$38,361.60	100.00%	\$0.00
39	PRECAST CONCRETE TYPE 'C-1' INLET (ALL DEPTHS)	11.00		11.00	\$2,937.60	\$32,313.60	EA	11.00		\$0.00	11.00	\$32,313.60	100.00%	\$0.00
40	PRECAST CONCRETE TYPE 'C' INLET (MODIFIED) (ALL DEPTHS)	12.00		12.00	\$3,429.00	\$41,148.00	EA	12.00		\$0.00	12.00	\$41,148.00	100.00%	\$0.00
41	PRECAST CONCRETE TYPE 'C-1' INLET (MODIFIED) (ALL DEPTHS)	4.00		4.00	\$3,844.80	\$15,379.20	EA	4.00		\$0.00	4.00	\$15,379.20	100.00%	\$0.00
42	PRECAST CONCRETE TYPE 'C-2' INLET (MODIFIED) (ALL DEPTHS)	1.00		1.00	\$4,509.00	\$4,509.00	EA	1.00		\$0.00	1.00	\$4,509.00	100.00%	\$0.00
43	PRECAST CONCRETE TYPE 'E' INLET (ALL DEPTHS) (CO#2 - Add 1)	10.00	1	11.00	\$2,430.00	\$26,730.00	EA	11.00		\$0.00	11.00	\$26,730.00	100.00%	\$0.00
44	CONCRETE BOX CULVERT (8'X5')	200.00		200.00	\$368.28	\$73,656.00	LF	200.00		\$0.00	200.00	\$73,656.00	100.00%	\$0.00
45	REINFORCED CONCRETE SLOPE PAVING (5" THICK)	20.00		20.00	\$91.80	\$1,836.00	CY	20.00		\$0.00	20.00	\$1,836.00	100.00%	\$0.00
46	BROKEN CONCRETE RIPRAP (18" THICK) (CO#1 - Add 300) (CO#4 - Add 135)	265.00	435	700.00	\$70.20	\$49,140.00	CY	432.50	267.50	\$18,778.50	700.00	\$49,140.00	100.00%	\$0.00
47	WINGWALL (PW-1) (HW=9 FT) (LW=18FT) (CO#3 - Deduct 1)	1.00	-1	0.00	\$18,900.00	\$0.00	EA	-		\$0.00	-	\$0.00	#DIV/0!	\$0.00
48	WINGWALL (PW-1) (HW=9 FT) (LW=30FT) (CO#3 - Deduct 1)	1.00	-1	0.00	\$35,100.00	\$0.00	EA	-		\$0.00	-	\$0.00	#DIV/0!	\$0.00
49	HEADWALL (CH-FW-00) (DIA=36 IN)	1.00		1.00	\$9,180.00	\$9,180.00	EA	1.00		\$0.00	1.00	\$9,180.00	100.00%	\$0.00
SUBTOTAL STORM SEWER						\$1,708,187.58				\$18,778.50		\$1,708,187.58		\$0.00
D.WATER LINE														
50	6-INCH PVC FOR MARKING 18-INCH CASING	10.00		10.00	\$10.80	\$108.00	LF	10.00		\$0.00	10.00	\$108.00	100.00%	\$0.00
51	8-INCH DIAMETER PVC WATER LINE, OPEN CUT	716.00		716.00	\$23.25	\$16,647.00	LF	716.00		\$0.00	716.00	\$16,647.00	100.00%	\$0.00
52	8-INCH DIAMTER PVC WATER LINE WITH 16" STEEL CASING, TRENCHLESS	70.00		70.00	\$134.04	\$9,382.80	LF	70.00		\$0.00	70.00	\$9,382.80	100.00%	\$0.00
53	12-INCH DIAMETER PVC WATER LINE, OPEN CUT	1148.00		1148.00	\$31.50	\$36,162.00	LF	1,148.00		\$0.00	1,148.00	\$36,162.00	100.00%	\$0.00
54	12-INCH DIAMETER PVC WATER LINE WITH 20' STEEL CASING TRENCHLESS	75.00		75.00	\$157.36	\$11,802.00	LF	75.00		\$0.00	75.00	\$11,802.00	100.00%	\$0.00
55	18-INCH STEEL CASING, OPEN CUT	91.00		91.00	\$56.16	\$5,110.56	LF	91.00		\$0.00	91.00	\$5,110.56	100.00%	\$0.00
56	18-INCH PLUG AND CLAMP	2.00		2.00	\$189.00	\$378.00	EA	2.00		\$0.00	2.00	\$378.00	100.00%	\$0.00
57	8-INCH DIAMETER WET CONNECTION	10.00		10.00	\$162.00	\$1,620.00	EA	10.00		\$0.00	10.00	\$1,620.00	100.00%	\$0.00

APPLICATION NO:

19.0

ALLGOOD CONSTRUCTION CO., INC.

APPLICATION DATE:

April 28, 2020

1702 SETTEGAST RANCH ROAD

PROJECT NO:

1820

RICHMOND, TEXAS 77406

PROJECT NAME:

IMPROVEMENT TO GASTON RD - #13311



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
58	12-INCH DIAMETER WET CONNECTION	2.00		2.00	\$216.00	\$432.00	EA	2.00		\$0.00	2.00	\$432.00	100.00%	\$0.00
59	CUT, PLUG AND ABANDON EXISTING 8" WATERLINE	2.00		2.00	\$378.00	\$756.00	EA	2.00		\$0.00	2.00	\$756.00	100.00%	\$0.00
60	CUT, PLUG AND ABANDON EXISTING 12" WATERLINE	2.00		2.00	\$378.00	\$756.00	EA	2.00		\$0.00	2.00	\$756.00	100.00%	\$0.00
61	RELOCATE EXISTING FIRE HYDRANT	4.00		4.00	\$1,387.80	\$5,551.20	EA	4.00		\$0.00	4.00	\$5,551.20	100.00%	\$0.00
62	6-INCH DIAMETER FIRE HYDRANT BRANCH BY OPEN -CUT	20.00		20.00	\$10.80	\$216.00	LF	20.00		\$0.00	20.00	\$216.00	100.00%	\$0.00
SUBTOTAL WATER LINE						\$88,921.56				\$0.00		\$88,921.56		\$0.00
E.TRAFFIC SIGNAL														
63	DRILL SHAFT (TRF SIG POLE) (36 IN)	17.00		17.00	\$283.50	\$4,819.50	VF	17.00		\$0.00	17.00	\$4,819.50	100.00%	\$0.00
64	DRILL SHAFT (TRF SIG POLE) (48 IN)	154.00		154.00	\$393.75	\$60,637.50	VF	154.00		\$0.00	154.00	\$60,637.50	100.00%	\$0.00
65	CONDT (PVC) (SCH 80) (2")	200.00		200.00	\$10.50	\$2,100.00	LF	200.00		\$0.00	200.00	\$2,100.00	100.00%	\$0.00
66	CONDT (PVC) (SCH 80) (2") (BORE) (CO#4 - Add 52)	130.00	52	182.00	\$13.65	\$2,484.30	LF	180.00	2.00	\$27.30	182.00	\$2,484.30	100.00%	\$0.00
67	CONDT (PVC) (SCH 80) (3") (CO#4 - Add 48)	95.00	48	143.00	\$15.75	\$2,252.25	LF	95.00	48.00	\$756.00	143.00	\$2,252.25	100.00%	\$0.00
68	CONDT (PVC) (SCH 80) (3") (BORE)	490.00		490.00	\$15.75	\$7,717.50	LF	490.00		\$0.00	490.00	\$7,717.50	100.00%	\$0.00
69	CONDT (PVC) (SCH 80) (4") (CO#4 - Add 22)	40.00	22	62.00	\$21.00	\$1,302.00	LF	62.00		\$0.00	62.00	\$1,302.00	100.00%	\$0.00
70	CONDT (PVC) (SCH 80) (4") (BORE)	590.00		590.00	\$17.85	\$10,531.50	LF	590.00		\$0.00	590.00	\$10,531.50	100.00%	\$0.00
71	GEOOUND BOX TY D (162922) W/APRON	6.00		6.00	\$997.50	\$5,985.00	EA	6.00		\$0.00	6.00	\$5,985.00	100.00%	\$0.00
72	GEOOUND BOX TY 2 (243636) W/APRON	2.00		2.00	\$2,100.00	\$4,200.00	EA	2.00		\$0.00	2.00	\$4,200.00	100.00%	\$0.00
73	DURALIGHT-PEDESTRIAN COUNTDOWN MODULE JMX-400 VIEL 16" X 18" PED LED	16.00		16.00	\$262.50	\$4,200.00	EA	16.00		\$0.00	16.00	\$4,200.00	100.00%	\$0.00
74	MCCAIN-PEDESTRIAN HOUSING M31826 PED SIGNAL HOUSING; COLOR SHALL BE BLACK	16.00		16.00	\$367.50	\$5,880.00	EA	16.00		\$0.00	16.00	\$5,880.00	100.00%	\$0.00
75	VEH SIG SEC (12IN) LED (GRN ARW)	8.00		8.00	\$231.00	\$1,848.00	EA	8.00		\$0.00	8.00	\$1,848.00	100.00%	\$0.00
76	VEH SIG SEC (12IN) LED (GRN)	16.00		16.00	\$231.00	\$3,696.00	EA	16.00		\$0.00	16.00	\$3,696.00	100.00%	\$0.00
77	VEH SIG SEC (12IN) LED (YEL ARW)	14.00		14.00	\$231.00	\$3,234.00	EA	14.00		\$0.00	14.00	\$3,234.00	100.00%	\$0.00
78	VEH SIG SEC (12IN) LED (YEL)	16.00		16.00	\$231.00	\$3,696.00	EA	16.00		\$0.00	16.00	\$3,696.00	100.00%	\$0.00
79	VEH SIG SEC (12IN) LED (RED ARW)	10.00		10.00	\$231.00	\$2,310.00	EA	10.00		\$0.00	10.00	\$2,310.00	100.00%	\$0.00
80	VEH SIG SEC (12IN) LED (RED)	16.00		16.00	\$231.00	\$3,696.00	EA	16.00		\$0.00	16.00	\$3,696.00	100.00%	\$0.00
81	BACK PLATE (12") (3 SEC)	16.00		16.00	\$84.00	\$1,344.00	EA	16.00		\$0.00	16.00	\$1,344.00	100.00%	\$0.00
82	BACK PLATE (12") (4 SEC)	8.00		8.00	\$105.00	\$840.00	EA	8.00		\$0.00	8.00	\$840.00	100.00%	\$0.00
83	TRF SIG CBL (TTY A) (12 AWG) (2 CONDR)	3385.00		3385.00	\$1.16	\$3,926.60	LF	3,385.00		\$0.00	3,385.00	\$3,926.60	100.00%	\$0.00
84	TRF SIG CBL (TTY A) (12 AWG) (4 CONDR)	3465.00		3465.00	\$1.47	\$5,093.55	LF	3,465.00		\$0.00	3,465.00	\$5,093.55	100.00%	\$0.00
85	TRF SIG CBL (TTY A) (12 AWG) (7 CONDR)	7690.00		7690.00	\$2.31	\$17,763.90	LF	7,690.00		\$0.00	7,690.00	\$17,763.90	100.00%	\$0.00
86	INS TRF SIG PL AM (S) 1 ARM (44') LUM	1.00		1.00	\$10,500.00	\$10,500.00	EA	1.00		\$0.00	1.00	\$10,500.00	100.00%	\$0.00
87	INS TRF SIG PL AM (S) 1 ARM (50') LUM	2.00		2.00	\$24,150.00	\$48,300.00	EA	2.00		\$0.00	2.00	\$48,300.00	100.00%	\$0.00
88	INS TRF SIG PL AM (S) 1 ARM (55') LUM	4.00		4.00	\$25,200.00	\$100,800.00	EA	4.00		\$0.00	4.00	\$100,800.00	100.00%	\$0.00
89	INS TRF SIG PL AM (S) 1 ARM (65') LUM	1.00		1.00	\$25,725.00	\$25,725.00	EA	1.00		\$0.00	1.00	\$25,725.00	100.00%	\$0.00
90	PELCO-PED POLE ALUMINIMUM PB-5100 SERIES (CO#4 - Add 1)	6.00	1	7.00	\$1,575.00	\$11,025.00	EA	7.00		\$0.00	7.00	\$11,025.00	100.00%	\$0.00
91	PELCO-AUDIBLE PED PUSH BUTTON SE-2900-P29 APS INTELLI-CROSS (CO#4 - Add 1)	16.00	1	17.00	\$945.00	\$16,065.00	EA	17.00		\$0.00	17.00	\$16,065.00	100.00%	\$0.00
92	INSTALL HWY TRF SIG (ISOLATED)	2.00		2.00	\$39,391.80	\$78,783.60	EA	2.00		\$0.00	2.00	\$78,783.60	100.00%	\$0.00
93	ECONOLITE-WIRELESS MAGNETOMETER DETECTION SYSTEM ACCUSENSE	2.00		2.00	\$43,732.50	\$87,465.00	EA	2.00		\$0.00	2.00	\$87,465.00	100.00%	\$0.00
94	EMERGENCY PRE-EMPTION-GLANCE-INCLUDE W/AI-500-85 FMU	2.00		2.00	\$6,510.00	\$13,020.00	EA	2.00		\$0.00	2.00	\$13,020.00	100.00%	\$0.00
95	ELEC CONDR (NO.8) BARE	1175.00		1175.00	\$1.26	\$1,480.50	LF	1,175.00		\$0.00	1,175.00	\$1,480.50	100.00%	\$0.00
96	ELEC CONDR (NO.4) BARE	230.00		230.00	\$2.10	\$483.00	LF	230.00		\$0.00	230.00	\$483.00	100.00%	\$0.00
97	ELEC CONDR (NO.4) INSULATED (CO#4 - Add 645)	455.00	645	1100.00	\$2.10	\$2,310.00	LF	455.00	645.00	\$1,354.50	1,100.00	\$2,310.00	100.00%	\$0.00
98	TRAY CABLE (4 CONDR) 12 AWG	2680.00		2680.00	\$1.79	\$4,797.20	LF	2,680.00		\$0.00	2,680.00	\$4,797.20	100.00%	\$0.00
99	ELC SRV TY D 120/240 070(NS) SP (O)	2.00		2.00	\$6,090.00	\$12,180.00	EA	2.00		\$0.00	2.00	\$12,180.00	100.00%	\$0.00
100	ELC SRV TY T 120/240 000(NS) SS (N)SP (U)	1.00		1.00	\$5,775.00	\$5,775.00	EA	1.00		\$0.00	1.00	\$5,775.00	100.00%	\$0.00
101	RELOCATE SM RD SN SUP & AM (SIGN ONLY)	4.00		4.00	\$70.20	\$280.80	EA	4.00		\$0.00	4.00	\$280.80	100.00%	\$0.00
102	REMOVE SM RD SN SUP & AM	13.00		13.00	\$59.40	\$772.20	EA	13.00		\$0.00	13.00	\$772.20	100.00%	\$0.00
103	REFL PAV MRK TY I (W) 4" (BRK) (100 MIL)	2490.00		2490.00	\$0.56	\$1,394.40	LF	2,490.00		\$0.00	2,490.00	\$1,394.40	100.00%	\$0.00
104	REFL PAV MRK TY I (W) 4" (SDL) (100 MIL)	300.00		300.00	\$0.59	\$177.00	LF	300.00		\$0.00	300.00	\$177.00	100.00%	\$0.00
105	REFL PAV MRK TY I (W) 8" (SDL) (100 MIL)	1050.00		1050.00	\$1.06	\$1,113.00	LF	1,050.00		\$0.00	1,050.00	\$1,113.00	100.00%	\$0.00

APPLICATION NO:
 APPLICATION DATE:
 PROJECT NO:
 PROJECT NAME:

19.0
 April 28, 2020
 1820
 IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
106	REFL PAV MRK TY I (W) 24" (SDL) (100 MIL)	1610.00		1610.00	\$5.07	\$8,162.70	LF	1,610.00		\$0.00	1,610.00	\$8,162.70	100.00%	\$0.00
107	REFL PAV MRK TY I (W) (WORD) (100 MIL)	10.00		10.00	\$135.00	\$1,350.00	EA	10.00		\$0.00	10.00	\$1,350.00	100.00%	\$0.00
108	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	13.00		13.00	\$129.60	\$1,684.80	EA	13.00		\$0.00	13.00	\$1,684.80	100.00%	\$0.00
109	REFL PAV MRK TY I (W) (DBL ARROW) (100 MIL)	2.00		2.00	\$182.52	\$365.04	EA	2.00		\$0.00	2.00	\$365.04	100.00%	\$0.00
110	REFL PAV MRK TY II (Y) (MED NOSE)	230.00		230.00	\$1.03	\$236.90	EA	230.00		\$0.00	230.00	\$236.90	100.00%	\$0.00
111	REFL PAV MRKR TY II-C-R	135.00		135.00	\$3.51	\$473.85	EA	135.00		\$0.00	135.00	\$473.85	100.00%	\$0.00
112	ELIM EXT PAV MRK & MRKS (4") (CO#4 - Add 1,735)	1470.00	1735	3205.00	\$0.41	\$1,314.05	LF	3,205.00		\$0.00	3,205.00	\$1,314.05	100.00%	\$0.00
113	ELIM EXT PAV MRK & MRKS (8")	550.00		550.00	\$0.70	\$385.00	LF	550.00		\$0.00	550.00	\$385.00	100.00%	\$0.00
114	ELIM EXT PAV MRK & MRKS (24")	350.00		350.00	\$2.11	\$738.50	LF	350.00		\$0.00	350.00	\$738.50	100.00%	\$0.00
115	ELIM EXT PAV MRK & MRKS (ARROW)	7.00		7.00	\$32.40	\$226.80	EA	7.00		\$0.00	7.00	\$226.80	100.00%	\$0.00
116	ELIM EXT PAV MRK & MRKS (WORD)	7.00		7.00	\$32.40	\$226.80	EA	7.00		\$0.00	7.00	\$226.80	100.00%	\$0.00
SUBTOTAL TRAFFIC SIGNAL						\$597,168.74				\$2,137.80		\$597,168.74		\$0.00
F. TRAFFIC CONTROL														
117	WORK ZONE PVMT MKGS-NON-REMOV (W) 4" (SDL) (CO#4 - Add 1290)	3583.00	1290	4873.00	\$0.28	\$1,364.44	LF	3,583.00	1,290.00	\$361.20	4,873.00	\$1,364.44	100.00%	\$0.00
118	WORK ZONE PVMT MKGS-NON-REMOV (Y) 4" (SDL) (CO#4 - Add 806)	3311.00	806	4117.00	\$0.28	\$1,152.76	LF	3,311.00	806.00	\$225.68	4,117.00	\$1,152.76	100.00%	\$0.00
119	WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED (CO#2 - Add 4,350) (CO#3 Add 500) (CO#4 - Add 80)	11823.00	5430	17253.00	\$0.52	\$8,971.56	LF	16,673.00	580.00	\$301.60	17,253.00	\$8,971.56	100.00%	\$0.00
120	WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED (CO#2 - Add 4,350) (CO#3 Add 500) (CO#4 - Add 3930)	16782.00	8780	25562.00	\$0.52	\$13,292.24	LF	21,632.00	3,930.00	\$2,043.60	25,562.00	\$13,292.24	100.00%	\$0.00
121	TRAFFIC CONTROL-BARRICADES, BARRIERS, BARRELS, CONES AND SIGNING (CO#1 - Add 3) (CO#4 - Add 2)	12.00	5	17.00	\$2,332.80	\$39,657.60	MO	16.00	1.00	\$2,332.80	17.00	\$39,657.60	100.00%	\$0.00
122	TRAFFIC BUTTON TY W (CO#2 - Add 575)	303.00	575	878.00	\$2.43	\$2,133.54	EA	878.00		\$0.00	878.00	\$2,133.54	100.00%	\$0.00
123	AUXILIARY PAVEMENT FOR CONSTRUCTING DETOURS (8" BLACK BASE) (CO#2 - Add 690) (CO#3 - Add 155)	854.00	845	1699.00	\$102.60	\$174,317.40	TON	1,699.00		\$0.00	1,699.00	\$174,317.40	100.00%	\$0.00
SUBTOTAL TRAFFIC CONTROL						\$240,889.54				\$5,264.88		\$240,889.54		\$0.00
G. SIGNING AND STRIPING														
124	ALUMINIUM SIGNS (GROUND MOUNTED)-FURNISH & INSTALL (CO#1 - Add 3) (CO#3 - Add 9)	4.00	12	16.00	\$312.12	\$4,993.92	EA	16.00		\$0.00	16.00	\$4,993.92	100.00%	\$0.00
125	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED-FURNISH & APPLIED (15' OVER 40') (CO#1 - Add 692)	16219.00	692	16911.00	\$0.65	\$10,992.15	LF	16,911.00		\$0.00	16,911.00	\$10,992.15	100.00%	\$0.00
126	REFLECTORIZED PAVEMENT MARKINGS-TYPE I 4" (WHITE) (SOLID)	316.00		316.00	\$0.59	\$186.44	LF	316.00	-	\$0.00	316.00	\$186.44	100.00%	\$0.00
127	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID-FURNISH & APPLIED (15' OVER 40') (CO#1 - Add 1708)	824.00	1738	2562.00	\$0.57	\$1,460.34	LF	2,532.00	30.00	\$17.10	2,562.00	\$1,460.34	100.00%	\$0.00
128	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/DASHED-FURNISH & APPLIED (15' OVER 40') (CO#1 - Add 654) (CO#4 - Add 467)	1092.00	1121	2213.00	\$1.06	\$2,345.78	LF	1,746.00	467.00	\$495.02	2,213.00	\$2,345.78	100.00%	\$0.00
129	REFLECTORIZED PAVEMENT MARKINGS-TYPE I (12") (YELLOW) (SOLID)	311.00		311.00	\$2.16	\$671.76	LF	311.00	-	\$0.00	311.00	\$671.76	100.00%	\$0.00
130	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID-FURNISH & APPLIED (CO#1 - Add 36) (CO#4 - Add 1592)	970.00	51	1021.00	\$4.98	\$5,084.58	LF	1,006.00	15.00	\$74.70	1,021.00	\$5,084.58	100.00%	\$0.00

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19.0
 April 28, 2020
 1820
 IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
131	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD ONLY-FURNISH & APPLIED (CO#1 - Add 4) (CO#4 - Add 6)	14.00	11	25.00	\$127.44	\$3,186.00	EA	18.00	7.00	\$892.08	25.00	\$3,186.00	100.00%	\$0.00
132	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW LEFT-FURNISH & APPLIED (CO#1 - Add 2) (CO#4 - Add 11)	14.00	11	25.00	\$118.80	\$2,970.00	EA	16.00	9.00	\$1,069.20	25.00	\$2,970.00	100.00%	\$0.00
133	REFLECTORIZE PAVEMNET MARKERS-TYPE 1-C (CO#1 - Add 84)	304.00	84	388.00	\$3.51	\$1,361.88	EA	388.00		\$0.00	388.00	\$1,361.88	100.00%	\$0.00
134	REFLECTORIZE PAVEMNET MARKERS-TYPE II-C-R- FURNISH (CO#1 - Add 65) (CO#4 - Add 469)	54.00	534	588.00	\$4.32	\$2,540.16	EA	119.00	469.00	\$2,026.08	588.00	\$2,540.16	100.00%	\$0.00
135	REFLECTORIZE PAVEMNET MARKERS-TYPE II-A-A- YELLOW-FURNISH & INSTALL (CO#1 - Add 31) (CO#4 - Add 47)	41.00	78	119.00	\$4.32	\$514.08	EA	72.00	47.00	\$203.04	119.00	\$514.08	100.00%	\$0.00
136	CURB PAINT FOR MEDIAN NOSES (YELLOW) (CO#1 - Add 248) (CO#4 - Add 4385)	709.00	4633	5342.00	\$0.95	\$5,074.90	LF	957.00	4,385.00	\$4,165.75	5,342.00	\$5,074.90	100.00%	\$0.00
SUBTOTAL SIGNING AND STRIPING						\$41,381.99				\$8,942.97		\$41,381.99		\$0.00
H. SWPPP														
137	BLOCK SODDING (16" BEHIND CURB) (CO#1 - Add 4,376)(CO#2 - Add 600) (CO#3 - Add 260)	5433.00	5236	10669.00	\$3.51	\$37,448.19	SY	10,669.00		\$0.00	10,669.00	\$37,448.19	100.00%	\$0.00
138	HYDROMULCH SEEDING (CO#1 - Add 1)	8.00	1	9.00	\$1,350.00	\$12,150.00	AC	4.00	5.00	\$6,750.00	9.00	\$12,150.00	100.00%	\$0.00
139	REINFORCED FILTER FABRIC BARRIER (CO#1 - Add 180) (CO#4 - Deduct 14,618)	17298.00	-14618	2680.00	\$1.35	\$3,618.00	LF	2,680.00		\$0.00	2,680.00	\$3,618.00	100.00%	\$0.00
140	INLET PROTECTION BARRIER (CO#1 - Add 6)	93.00	6	99.00	\$48.60	\$4,811.40	EA	99.00		\$0.00	99.00	\$4,811.40	100.00%	\$0.00
141	STABILIZED COSNTRUCTION ACCESS (TY I) (CO#1 - Add 233) (CO#4 - Deduct 1123)	900.00	-900	0.00	\$10.80	\$0.00	SY	-		\$0.00	-	\$0.00	#DIV/0!	\$0.00
142	INLET PROTECTION BARRIER (STAGE II INLETS) (CO#1 - Add 6)	39.00	6	45.00	\$10.80	\$486.00	EA	45.00		\$0.00	45.00	\$486.00	100.00%	\$0.00
143	ROCK FILTER DAMS (TYPE 2) (CO#2 - Add 40)	80.00	40	120.00	\$27.00	\$3,240.00	LF	120.00		\$0.00	120.00	\$3,240.00	100.00%	\$0.00
144	SWPPP INSPECTION AND MAINTENANCE (MIN. BID-\$6,000/MONTH) (CO#1 - Add 3) (CO#4 - Add 2)	12.00	5	17.00	\$6,000.00	\$102,000.00	MO	16.00	1.00	\$6,000.00	17.00	\$102,000.00	100.00%	\$0.00
SUBTOTAL SWPPP						\$163,753.59				\$12,750.00		\$163,753.59		\$0.00
I. EXTRA ITEMS														
145	CONCRETE PROTECTIVE SLAB FOR PIPELINE PROTECTION	96.00		96.00	\$315.36	\$30,274.56	CY	96.00		\$0.00	96.00	\$30,274.56	100.00%	\$0.00
146	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS (CO#1 - Add 300) (CO#4 - Deduct 800)	500.00	-500	0.00	\$37.80	\$0.00	HR	-		\$0.00	-	\$0.00	#DIV/0!	\$0.00
SUBTOTAL EXTRA ITEMS						\$30,274.56				\$0.00		\$30,274.56		\$0.00
J. CHANGE ORDER #01														
147	CLEARING AND GRUBBING	0.00	1	1.00	\$8,742.30	\$8,742.30	LS	1.00		\$0.00	1.00	\$8,742.30	100.00%	\$0.00
148	REMOVE EXISTING CONCRETE (SLOPE PAVING)	0.00	45	45.00	\$11.50	\$517.50	SY	45.00		\$0.00	45.00	\$517.50	100.00%	\$0.00
149	REMOVE EXISTING CONCRETE CURB (CO#1 - Add 241)(CO#2 - Add 132)	0.00	373	373.00	\$3.63	\$1,353.99	SY	373.00		\$0.00	373.00	\$1,353.99	100.00%	\$0.00
150	BORROW/ENGINEERED FILL MATERIAL (CO#1 - Add 1476)(CO#2 - Add 388)	0.00	1864	1864.00	\$6.90	\$12,861.60	CY	1,864.00		\$0.00	1,864.00	\$12,861.60	100.00%	\$0.00
151	REMOVE AND SALVAGE FENCE (ALL TYPES) (CO#4 - Deduct 92)	0.00	0	0.00	\$1.52	\$0.00	LF	-		\$0.00	-	\$0.00	#DIV/0!	\$0.00
152	CONSTRUCTION SAFETY FENCE (CO#4 - Deduct 110)	0.00	0	0.00	\$1.29	\$0.00	LF	-		\$0.00	-	\$0.00	#DIV/0!	\$0.00
153	TEMPORARY COMMERCIAL DRIVEWAYS-FURNISH-INSTALL & REMOVE	0.00	2	2.00	\$1,250.00	\$2,500.00	EA	-	2.00	\$2,500.00	2.00	\$2,500.00	100.00%	\$0.00
154	ReflectORIZED Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied (CO#1 - 241) (CO#4 - Add 1029)	0.00	1270	1270.00	\$2.16	\$2,743.20	LF	241.00	1,029.00	\$2,222.64	1,270.00	\$2,743.20	100.00%	\$0.00

APPLICATION NO:

19.0

APPLICATION DATE:

April 28, 2020

PROJECT NO:

1820

PROJECT NAME:

IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD

RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
155	ReflectORIZED Pavement Markings Type I (Thermoplastic) 24" Yellow/Solid - Furnish & Applied (CO#1 - 195) (CO#4 - Add 1029)	0.00	1085	1085.00	\$4.98	\$5,403.30	LF	195.00	890.00	\$4,432.20	1,085.00	\$5,403.30	100.00%	\$0.00
158	ReflectORIZED Pavement Markings Type I (Thermoplastic) Single Arrow-RIGHT - Furnish & Applied	0.00	2	2.00	\$118.80	\$237.60	EA	2.00		\$0.00	2.00	\$237.60	100.00%	\$0.00
158	Non-ReflectORIZED Ceramic Traffic Button - White	0.00	131	131.00	\$2.43	\$318.33	EA	131.00		\$0.00	131.00	\$318.33	100.00%	\$0.00
159	Non-ReflectORIZED Ceramic Traffic Button - Yellow	0.00	9	9.00	\$2.43	\$21.87	EA	9.00		\$0.00	9.00	\$21.87	100.00%	\$0.00
160	ReflectORIZED Pavement Markers Type II-A-A Yellow - Furnish & Install	0.00	31	31.00	\$4.32	\$133.92	EA	31.00		\$0.00	31.00	\$133.92	100.00%	\$0.00
161	Filter Fabric Fence (60% of unit cost for furnish and installation and 40% of unit cost for removal)	0.00	90	90.00	\$1.20	\$108.00	LF	90.00		\$0.00	90.00	\$108.00	100.00%	\$0.00
162	Well Pointing (CO#4 - Deduct 500)	0.00	0	0.00	\$15.00	\$0.00	LF	-		\$0.00	-	\$0.00	#DIV/0!	\$0.00
SUBTOTAL CO1						\$34,941.61				\$9,154.84		\$34,941.61		\$0.00
K. CHANGE ORDER #02														
163	LOWER TYPE A-INLET	0.00	2	2.00	\$450.00	\$900.00	EA	2.00		\$0.00	2.00	\$900.00	100.00%	\$0.00
164	FULL DEPTH SAWCUT	0.00	85	85.00	\$10.00	\$850.00	LF	85.00		\$0.00	85.00	\$850.00	100.00%	\$0.00
165	REGRADE DISTURBED SUBGRADE	0.00	1	1.00	\$500.00	\$500.00	LS	1.00		\$0.00	1.00	\$500.00	100.00%	\$0.00
166	36"X36"X12" JUNCTION BOX INCLUDEING TOP	0.00	1	1.00	\$1,765.00	\$1,765.00	EA	1.00		\$0.00	1.00	\$1,765.00	100.00%	\$0.00
167	36"X36"X12" JUNCTION BOX, TOP ONLY	0.00	1	1.00	\$380.00	\$380.00	EA	1.00		\$0.00	1.00	\$380.00	100.00%	\$0.00
168	4-INCH PVC FOR DRAINAGE	0.00	28	28.00	\$10.80	\$302.40	LF	28.00		\$0.00	28.00	\$302.40	100.00%	\$0.00
169	12-INCH PVC SLEEVE	0.00	28	28.00	\$12.00	\$336.00	LF	28.00		\$0.00	28.00	\$336.00	100.00%	\$0.00
170	RELOCATE EXISTING FIRE HYDRANT	0.00	1	1.00	\$950.00	\$950.00	EA	1.00		\$0.00	1.00	\$950.00	100.00%	\$0.00
171	ADJUSTED EXISTING AT&T MANHOLE	0.00	1	1.00	\$500.00	\$500.00	EA	1.00		\$0.00	1.00	\$500.00	100.00%	\$0.00
172	ADDITIONAL SIGNAGE FOR EPHRAM DETOUR	0.00	1	1.00	\$1,200.00	\$1,200.00	EA	1.00		\$0.00	1.00	\$1,200.00	100.00%	\$0.00
173	8" PAVEMENT WITH HIGH EARLY STRENGTH	0.00	192	192.00	\$54.62	\$10,487.04	SY	192.00		\$0.00	192.00	\$10,487.04	100.00%	\$0.00
174	8" STABILIZED SUBGRADE WITH CEMENT STABILIZED SAND (CO#2 - Add 1518) (CO#3 - Add 4,363)	0.00	5881	5881.00	\$12.00	\$70,572.00	SY	5,881.00		\$0.00	5,881.00	\$70,572.00	100.00%	\$0.00
175	30-INCH GALVANIZED CMP	0.00	148	148.00	\$65.50	\$9,694.00	LF	148.00		\$0.00	148.00	\$9,694.00	100.00%	\$0.00
176	INSTALLED 16-INCH STEEL CASING FOR 8-INCH WATERLINE	0.00	50	50.00	\$78.22	\$3,911.00	LF	50.00		\$0.00	50.00	\$3,911.00	100.00%	\$0.00
177	REMOVAL OF EXISTING SEAL SLAB AT ROESNER	0.00	145	145.00	\$39.73	\$5,760.85	SY	145.00		\$0.00	145.00	\$5,760.85	100.00%	\$0.00
178	REMOVAL OF TREES, NORTH OF EPHRAM	0.00	4	4.00	\$500.00	\$2,000.00	EA	4.00		\$0.00	4.00	\$2,000.00	100.00%	\$0.00
SUBTOTAL CHANGE ORDER #02						\$110,108.29				\$0.00		\$110,108.29		\$0.00
L. CHANGE ORDER #03														
179	CONCRETE SIDEWALK WITH RETAINING WALL	0.00	153	153.00	\$184.32	\$28,200.96	EA	153.00		\$0.00	153.00	\$28,200.96	100.00%	\$0.00
180	10-INCH RETAINING WALL FOR DRIVEWAY	0.00	70	70.00	\$53.67	\$3,756.90	EA	70.00		\$0.00	70.00	\$3,756.90	100.00%	\$0.00
181	GATE REPAIRS DRIVEWAY 1	0.00	1	1.00	\$13,200.00	\$13,200.00	EA	1.00		\$0.00	1.00	\$13,200.00	100.00%	\$0.00
182	LANDSCAPING REPAIRS DRIVEWAY 1 & 3	0.00	1	1.00	\$5,254.20	\$5,254.20	EA	1.00		\$0.00	1.00	\$5,254.20	100.00%	\$0.00
183	REGRADE PRIVATE PROPERTY TO 3:1 SLOPE DRIVEAY 3	0.00	1	1.00	\$1,200.00	\$1,200.00	EA	1.00		\$0.00	1.00	\$1,200.00	100.00%	\$0.00
184	HEADWALL (PW-1) (HW=9FT) (LW=55FT)	0.00	1	1.00	\$57,750.00	\$57,750.00	EA	1.00		\$0.00	1.00	\$57,750.00	100.00%	\$0.00
185	HEADWALL (PW-1) (HW=9FT) (LW=100FT)	0.00	1	1.00	\$117,000.00	\$117,000.00	EA	1.00		\$0.00	1.00	\$117,000.00	100.00%	\$0.00
186	MODIFICATION TO EXISTING TYPE 7 MODIFIED RAMP TO TYPE 5 RAMP	0.00	4	4.00	\$275.00	\$1,100.00	EA	4.00		\$0.00	4.00	\$1,100.00	100.00%	\$0.00
187	ADJUSTMENTS TO E-INLETS	0.00	2	2.00	\$950.00	\$1,900.00	EA	2.00		\$0.00	2.00	\$1,900.00	100.00%	\$0.00
188	ADDITIONAL SIGNS FOR TCP SHIFT	0.00	1	1.00	\$900.00	\$900.00	EA	1.00		\$0.00	1.00	\$900.00	100.00%	\$0.00
189	WORK ZONE PAVEMENT MARKINGS 24" STOP BAR (REMOVABLE) FURNISHED-APPLIED AND REMOVED	0.00	14	14.00	\$3.25	\$45.50	EA	14.00		\$0.00	14.00	\$45.50	100.00%	\$0.00
SUBTOTAL CHANGE ORDER #03						\$230,307.56				\$0.00		\$230,307.56		\$0.00
M. CHANGE ORDER #04														
190	SLOPE PAVING STA 52+86	0.00	1	1.00	\$3,460.45	\$3,460.45	LS	1.00		\$3,460.45	1.00	\$3,460.45	100.00%	\$0.00
191	ReflectORIZED Pavement Markings Type I (Thermoplastic) Double Arrow-RIGHT - Furnish & Applied (School Driveway)	0.00	1	1.00	\$195.00	\$195.00	EA	1.00		\$195.00	1.00	\$195.00	100.00%	\$0.00

APPLICATION NO:
 APPLICATION DATE:
 PROJECT NO:
 PROJECT NAME:

19.0
 April 28, 2020
 1820
 IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
192	TYPE 3 BARRICADE - (NORTH TRANSITION)	0.00	2	2.00	\$2,128.00	\$4,256.00	EA		2.00	\$4,256.00	2.00	\$4,256.00	100.00%	\$0.00
	REMOVE TYPE C INLET AND REPLACE WITH TYPE C MODIFIED STA 26+80	0.00	1	1.00	\$4,465.74	\$4,465.74	EA		1.00	\$4,465.74	1.00	\$4,465.74	100.00%	\$0.00
	INSTALL PROPOSED SWALE (INCLUDES HAUL OFF) STA 25+20 TO 28+20	0.00	1	1.00	\$1,585.00	\$1,585.00	LS		1.00	\$1,585.00	1.00	\$1,585.00	100.00%	\$0.00
	ADJUST A-INLET TOP STA 58+58	0.00	1	1.00	\$175.00	\$175.00	EA		1.00	\$175.00	1.00	\$175.00	100.00%	\$0.00
	ADD CURB TO TOP OF INLETS 8" TO 12"	0.00	5	5.00	\$250.00	\$1,250.00	EA		5.00	\$1,250.00	5.00	\$1,250.00	100.00%	\$0.00
	REGRADE SWALE STA 29+00 TO 34+00	0.00	500	500.00	\$11.50	\$5,750.00	LF		500.00	\$5,750.00	500.00	\$5,750.00	100.00%	\$0.00
SUBTOTAL CHANGE ORDER #04						\$21,137.19				\$21,137.19		\$21,137.19		\$0.00
A. SITE PREPARATION						\$660,972.24				\$306.18		\$660,972.24		\$0.00
B. PAVEMENT						\$3,485,061.29				\$79,195.42		\$3,485,061.29		\$0.00
C. STORM SEWER						\$1,708,187.58				\$18,778.50		\$1,708,187.58		\$0.00
D. WATER LINE						\$88,921.56				\$0.00		\$88,921.56		\$0.00
E. TRAFFIC SIGNAL						\$597,168.74				\$2,137.80		\$597,168.74		\$0.00
F. TRAFFIC CONTROL						\$240,889.54				\$5,264.88		\$240,889.54		\$0.00
G. SIGNING AND STRIPING						\$41,381.99				\$8,942.97		\$41,381.99		\$0.00
H. SWPPP						\$163,753.59				\$12,750.00		\$163,753.59		\$0.00
I. EXTRA ITEMS						\$30,274.56				\$0.00		\$30,274.56		\$0.00
J. CHANGE ORDER #01						\$34,941.61				\$9,154.84		\$34,941.61		\$0.00
K. CHANGE ORDER #02						\$110,108.29				\$0.00		\$110,108.29		\$0.00
L. CHANGE ORDER #03						\$230,307.56				\$0.00		\$230,307.56		\$0.00
M. CHANGE ORDER #04						\$21,137.19				\$21,137.19		\$21,137.19		\$0.00
						\$7,413,105.75				\$157,667.81		\$7,413,105.75		\$0.00
						\$7,413,105.75				\$157,667.81		\$7,413,105.75	100.00%	\$0.00

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

**Conforms with the American Institute
of Architects, AIA Document G707**

Bond No



- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

TO OWNER:

(Name, address)

Fort Bend County

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

PROJECT

Construction of Improvements to Gaston Road from Katy Flewellen Road to Greenbusch for Fort Bend County Bond Project
13311 Fort Bend county Bid 18-069

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, Connecticut 06183

, SURETY COMPANY,

on bond of
(Insert name and address of Contractor)
Allgood Construction Co., Inc.

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to

(Insert name and address of Owner)
Fort Bend County

, OWNER.

as set forth in the said Surety Company's bond.

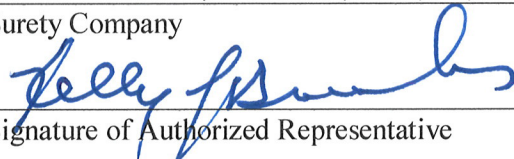
IN WITNESS, WHEREOF, the Surety has hereunto set its hand on this date:

May 5, 2020

Travelers Casualty and Surety Company of America
Surety Company

Michele Bondurant, Account Manager

Attest: 
(Seal):


Signature of Authorized Representative

Kelly J. Brooks, Attorney-in-Fact
Title

NOTE: This form is be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS,
Current Edition



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Kelly J. Brooks, of Cypress, Texas**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of **February, 2017**.



State of Connecticut

City of Hartford ss.

By: *Robert L. Raney*
 Robert L. Raney, Senior Vice President

On this the 3rd day of **February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of **June, 2021**



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 5th day of May, 2020



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.



IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond
Attn: Claims
1500 Market Street
West Tower, Suite 2900
Philadelphia, PA 19102

(267) 675-3000
(267) 675-3102 Fax

You may contact the Texas Department of Insurance to obtain the information on companies, coverages, rights or complaints at:

Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104

(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.